

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140043-3

PUBLIC VOUCHER FOR PURCHASES & SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D.O. YOU. NO.

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at

March 7, 1960

Payee's Account No.

Discount Terms

TO

PAID BY

DPD 2053-60  
COPY 1 OF 2

FOIAb3a

Invoice Rec'd.

No.

Shipped from

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7/1/58- 2/29/60	Research under Contract [REDACTED]				7,456.00 FOIAb3a
				TOTAL		7,456.00

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By

Title

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

CONTRACTING OFFICER

Paid by

Check No.

Check No.

Cash, \$

, on

, 19

Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, the signature is sufficient; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

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Title

FOIAb3b

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Approved For

00100140043-3

FOIAb3a

INVOICE  
NO. 5000-15

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE 3/7/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS			ROUTE	
SOLD TO			SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred under Contract [REDACTED] [REDACTED] from 1 July 1958 through 29 February 1960:		FOIAb3a
		Salaries & Wages	56,922.11 ✓	
		Equipment	13,982.80	
		Materials & Supplies	12,721.65	
		Travel	34,586.54	
FOIAb3a		Sub-contracts	7,294.63	
		Other	22,564.34	
		[REDACTED]		229,361.32
		Less billings through Invoice 5000-14		221,905.32
		Balance due		7,456.00